

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER <b>F7CEOQ327306</b>		PAGE 1 OF 7	
2. CONTRACT NO. <b>FA3010-04-P-0039</b>		3. AWARD/EFFECTIVE DATE <b>01-Oct-2003</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>F22600-03-T-0011</b>	
7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>MICHELLE A. BROWN</b>				b. TELEPHONE NUMBER (No Collect Calls) <b>228-377-1825</b>	
9. ISSUED BY <b>81ST CONTRACTING SQUADRON MICHELLE BROWN 310 M STREET, RM 102 KEESLER AFB MS 39534-2147</b>		CODE <b>FA3010</b>		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7600 SIZE STANDARD: \$6.0M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS <b>Net 30 Days</b>							
15. DELIVER TO <b>81 CES OPERATIONS FLIGHT - F7CEOQ MAINTENANCE ENGINEERING CHIEF 508 L STREET KEESLER AFB MS 39534-2115</b>		CODE <b>F7CEOQ</b>		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17 a. CONTRACTOR/ OFFEROR <b>TRIPLE B CLEANING, INC. KURT MCCOSLIN P.O. BOX 727 MEXIA TX 76667-0727</b>		CODE <b>1WFA2</b>		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY <b>DFAS-SAVFVD (1-888-478-5636) 500 MCCULLOUGH AVE SAN ANTONIO TX 78215-2100</b>	
17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						26. TOTAL AWARD AMOUNT <b>\$19,815.00</b>	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <b>F22600-03-T0011</b> <input checked="" type="checkbox"/> OFFER DATED <b>05-Sep-2003</b> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <b>SEE SCHEDULE</b>			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>Steven W. Taylor / Contracting Officer</b>		31 c. DATE SIGNED <b>02-Oct-2003</b>	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12.00	Each		

Kitchen Hood and Duct Cleaning

FFP - Provide labor, parts, equipment, materials, and transportation necessary to provide cleaning of kitchen hoods, ducts and exhaust fans at Keesler AFB, MS, in accordance with the Statement of Work, dated August 2003, consisting of 3 pages, for the period 01 Oct 03 - 30 Sep 04.

Provide monthly cleaning of building 2303, AAFES Food Court.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		16.00	Each		

Kitchen Hood and Duct Cleaning

FFP - Provide quarterly cleaning of four (4) Morale, Welfare, and Recreation (MWR) facilities, buildings 1203, 3200, 6727, & 7503.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		16.00	Each		

Kitchen Hood and Duct Cleaning

FFP - Provide quarterly cleaning of four (4) main base facilities, buildings 308, 2001, 4812, & 7409.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		4.00	Each		

Kitchen Hood and Duct Cleaning

FFP - Provide quarterly cleaning of one (1) each hospital kitchen exhaust hood, duct and vent at building 0468, Keesler Medical Center.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Each		

Kitchen Hood and Duct Cleaning

FFP - Provide a once annual cleaning of the hoods, ducts and vents located at building 4216, Keesler Fire Department during the 01 Oct 03 - 30 Sep 04 timeframe (date to be determined).

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Kitchen Hood and Duct Cleaning FFP - Provide quarterly cleaning of twelve (12) each hoods, ducts and vents, located at the Azalea Dining Facility, building 6960.	4.00	Each		
Keesler AFB Point of Contact: Ms Connie Fountain Phone Number: 228-377-3740					

**INSPECTION AND ACCEPTANCE TERMS:** Services will be inspected/accepted at 81 CES/CEOE, Keesler AFB, MS.

**ACCOUNTING AND APPROPRIATION DATA:**

0001:	5743400	000000000000
AMOUNT:		000000000000
0002:	5743400	
AMOUNT:		
0003:	5743400	000000000000
AMOUNT:		
0004:	9740130.	000000000000
AMOUNT:		
0005:	5743400	000000000000
AMOUNT:		
0006:	5743400	000000000000
AMOUNT:		

**CLAUSES INCORPORATED BY REFERENCE:**

52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2003
(Dev)		
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.232-7003	Electronic Submission of Payment Requests	MAR 2003
252.247-7023	Transportation of Supplies by Sea (May 2002) Alternate III	MAY 2002
Alt III		

**CLAUSES INCORPORATED BY FULL TEXT:****ADDENDUM TO FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS**

The following paragraphs of this clause are tailored as follows:

- a) **Inspection/Acceptance.** Inspection and acceptance of the services will be performed at Keesler AFB, MS by 81 CES/CEOE.
- b) **Changes.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties with the exception of administrative changes such as changes in the paying office, appropriation data, etc., which may be changed unilaterally by the government.

**SUBMISSION OF INVOICES:** The contractor will be paid monthly on the submission of proper invoices for the services performed or supplies furnished during the preceding month. Invoices shall be submitted on a monthly basis covering the items furnished the preceding month.

**CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS**

ATTACHMENT 1	STATEMENT OF WORK	June 2003	3 Pages
ATTACHMENT 2	WAGE DETERMINATION No. 94-2301, Rev 23	05/30/2003	8 Pages

**5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (AFFARS)(JUN 2002)**

- (a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
- (b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names and social security number of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, [and a picture ID card](#) to obtain a vehicle pass.
- (c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
- (d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.
- (e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
- (f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a

follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2003) (DEVIATION)**

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of the basic clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee ClassMonetary Wage

Ventilation Equipment Tender

WG-5, Step 2, \$13.94/hour

Fringe Benefits:

- a. Total fringe benefit factor is 32.85 percent.
- b. Contribution of 24.0 percent of hourly rate for retirement, 5.7 percent for insurance (health & life), 1.7 percent for other fringe benefits, and 1.45 percent for Medicare.
- c. Ten paid holidays as follows: New Year's Day, Martin Luther King, Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day.
- d. Paid annual leave (vacation) as follows: (a) 2 hours of annual leave each week for an employee with less than 3 years of service; (b) 3 hours of annual leave each week for an employee with 3 but less than 15 years of service; (c) 4 hours of annual leave each week for an employee with 15 years of service. (In the foregoing clause, the basic hourly rate by classification above shall be Wage Board Pay Schedule step 2 for non-supervisory service employees and step 3 for supervisory service employees.)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

**52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any [Defense Federal Acquisition Regulation](#) (48 CFR [Chapter 2](#)) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2003) (DEVIATION)**

In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Order-Commercial Items (DEVIATION) clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

**ATTACHMENT 1**

**STATEMENT OF WORK  
FOR  
HOOD & DUCT SERVICES  
AUGUST 2003**

**1. SCOPE OF WORK.** The contractor shall provide all personnel, tools, supplies, and supervision, equipment and other items and services necessary to perform cleaning services to government-owned exhaust systems in the food preparation/dining facilities in all buildings listed in Appendix A at Keesler AFB, MS. After cleaning, metal surfaces shall be brought back to the original metallic finish. Four (4) treatments will be required, one per quarter, in the months of October, January, April, and July excluding the Fire Department (building 4216) which will be cleaned annually and the Food Court (building 2302) which will be cleaned monthly and shall be done in accordance with NFPA Standard 96.

**1.1. EXHAUST SYSTEMS** are defined as air ventilation ducts, vertical or horizontal, conveying grease, steam, smoke/gaseous laden air, extending from the throat of the canopy or range hood through to the roof and/or exterior wall to the outside atmosphere, including ventilation fans located in kitchens and dining areas.

**1.2. CLEANING** consists of the removal of all grease, dirt, lint or any other foreign materials from the underside of the range hood, together with all exposed surfaces of the fan, motor housing, metal penthouses, louvers, and other appurtenances located inside the duct or penthouse or louvers at discharge of exhaust to the atmosphere which may be subject to the collection of substances. Foreign materials shall be disposed of off Keesler AFB by the contractor in accordance with Local, State, and Federal Environmental Protection Regulations. After the cleaning operation is completed, the metal surface shall be free of the above stated materials. The contractor shall be required to clean fan motor assembly and housing. In addition, if grease has emptied onto the roof he shall remove the grease from the room membrane to provide a fire safe environment. The contractor is responsible for leaving the area neat and clean and for ensuring that all cooking equipment that is moved will be put back and rechecked for under the placement for the cooking suppression system. The contractor is required to place a placard or sticker that is grease resistant as to when the hood was cleaned and next required cleaning date. This is required by the code.

**1.3. COMPLIANCE.** All work shall comply with NFPA #96, Chapter 8. Par. 8.3 or current editions, National Fire Codes and applicable Base Fire Department Standards. Flammable solvents or other flammable cleaning oils shall not be used. Contractor shall be responsible for notifying the contracting officer of any hazardous material associated with this contract. REF: AFI 32-7086/Keesler AFB Supplement 1. Para: 1.9.4-1.9.4.10

**1.4. CLEANING SCHEDULE.** The contractor shall provide the Contracting Officer's authorized representative a proposed cleaning schedule, in writing, no later than one (2) week prior to arrival on-site. The schedule must be provided for all monthly, quarterly, and annual cleanings.



## **2. GENERAL INFORMATION:**

**2.1. HOURS OF OPERATION.** The buildings are in use and normal operations cannot be discontinued. The contractor shall be required to coordinate a scheduled period of work, broken down into hours if necessary, to preclude conflicting with normal operations. The contractor may also be required to work Sunday mornings at the AAFES Food Court. Contractor shall, upon completion of any work, initiate and distribute to building occupants, Keesler TC Form 372. No later than one (2) week prior to commencement of monthly, quarterly, or annual work, the contractor shall provide the CE Maintenance Engineering QAE with a work schedule. Point of contact will be Ms. Connie Fountain in Bldg. 4705, phone 377-3740/5822. The building/facility manager or his/her designated representative will be responsible for inspection and acceptance of services. Periodic spot checking of facilities will be conducted by the Keesler AFB Fire Department. A Courtesy copy of quarterly & monthly invoices shall be provided to Mrs Connie Fountain by the 6th day of the month.

**2.2. FEDERAL HOLIDAYS.** The contractor is not required to provide routine service on the following days:

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
Presidents' Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

**2.2.1.** Whenever a federal holiday falls on a Saturday, the preceding Friday is observed, and whenever a holiday falls on a Sunday, the following Monday is observed. Whenever a federal holiday falls on a down Friday, the preceding Thursday is observed.

**2.3. CONTRACTOR EMPLOYEES.** Contractor personnel shall present a neat appearance and be easily recognized as contractor employees. Contractor employees shall wear clothing bearing the name of the company or badge labels identifying the company.

**2.4. CONTRACTOR VEHICLES.** The Contractor shall furnish and maintain vehicles to meet the requirements of this contract. Any vehicles used in the performance of this contract shall have the company name prominently displayed on both sides of the vehicle and be maintained and painted to present a clean and neat appearance. All vehicles used in the performance of this contract shall be in operable condition and meet the local, state and federal safety requirements.

**2.5. RESTRICTED AREAS.** Government personnel may be required to escort the contractor to equipment located in restricted areas. Escort will be pre-arranged by the Contracting Officer or his/her designated representative for each service call requiring entrance into a restricted area.

**3. BASIC CLEANING MAINTENANCE SERVICES.** Service maintenance tasks shall be in accordance with the procedures recommended in the contract. Contractor's labor hours will start upon arriving at the location of the scheduled service call and end after completion of the service call requirement.

## **4. SECURITY REQUIREMENTS.**

**4.1.2 Listing of Employees.** The contractor shall maintain a current listing of employees. Contract employees will be issued passes to Keesler AFB upon award.

**APPENDIX A**

<b>CLEANING OF HOODS &amp; EXHAUST VENTS</b>						
<b>BLDG #</b>	<b>ACTIVITY</b>	<b>HOODS</b>	<b>DUCTS</b>	<b>VENTS</b>	<b>CLEANINGS PER YEAR</b>	
308	CDC	1	1	1	4	Main Base
468	Hosp	6	9	1	4	Hospital
1203	Gaude Lanes	1	1	1	4	MWR
2001	Live Oak	6	6	4	4	Main Base
<b>2302</b>	<b>Food Mart</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>12</b>	<b>AAFES</b>
3200	O'Club	1	1	1	4	MWR
<b>4216</b>	<b>Fire Dept</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>Main Base</b>
4812	Pecan Dining	5	8	8	4	Main Base
6727	Golf Course	1	1	1	4	MWR
6960	Azalea Dining	12	12	12	4	Main Base
7409	Magnolia Dining	3	6	6	4	Main Base
7503	Vandy Café	2	2	2	4	MWR